

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Marla Matthews

Debtor(s)

Case No. 15 B 00342

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/07/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 09/21/2015.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,207.39
Less amount refunded to debtor	\$133.85

NET RECEIPTS: **\$2,073.54**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,000.70
Court Costs	\$0.00
Trustee Expenses & Compensation	\$72.84
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,073.54**

Attorney fees paid and disclosed by debtor: \$360.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	434.00	NA	NA	0.00	0.00
Applied Bank	Unsecured	2,181.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	4,242.09	NA	NA	0.00	0.00
Asset Acceptance LLC	Unsecured	555.00	NA	NA	0.00	0.00
Asset Acceptance LLC	Unsecured	626.00	NA	NA	0.00	0.00
Calvary Portfolio Services	Unsecured	629.00	NA	NA	0.00	0.00
Capital One	Unsecured	3,459.00	NA	NA	0.00	0.00
Cavalry Portfolio Services LLC	Unsecured	659.00	NA	NA	0.00	0.00
CCS/Cortrust Bank	Unsecured	336.00	NA	NA	0.00	0.00
Check N Go	Unsecured	1,220.00	NA	NA	0.00	0.00
City of Chicago Department of Finan	Unsecured	3,000.00	NA	NA	0.00	0.00
ComEd	Unsecured	1,775.39	NA	NA	0.00	0.00
Cortrust Bank Credit	Unsecured	336.00	NA	NA	0.00	0.00
EAF LLC	Unsecured	1,462.00	NA	NA	0.00	0.00
Enhanced Recovery Company	Unsecured	404.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	404.00	NA	NA	0.00	0.00
Fair Collections & Outsourcing	Unsecured	3,165.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	940.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	503.00	NA	NA	0.00	0.00
Gecrb/Walmart	Unsecured	169.00	NA	NA	0.00	0.00
GEMB/Walmart	Unsecured	169.00	NA	NA	0.00	0.00
GMAC Auto	Unsecured	16,743.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	369.18	369.18	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	281.51	281.51	0.00	0.00
Internal Revenue Service	Unsecured	0.00	7,472.86	7,472.86	0.00	0.00
Internal Revenue Service	Priority	8,211.00	10,719.46	10,719.46	0.00	0.00
ISAC	Unsecured	24,074.00	NA	NA	0.00	0.00
ISAC	Unsecured	21,424.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,453.00	NA	NA	0.00	0.00
Merrick Bk	Unsecured	1,454.00	NA	NA	0.00	0.00
Midland Credit Management Inc	Unsecured	802.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Midland Credit Management Inc	Unsecured	737.00	NA	NA	0.00	0.00
Municipal Collection Services, Inc.	Unsecured	2,500.00	NA	NA	0.00	0.00
Municollofam	Unsecured	3,000.00	NA	NA	0.00	0.00
Nissan Motor Acceptanc	Unsecured	12,665.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	2,200.00	NA	NA	0.00	0.00
U S Dept Of Ed/Fisl/Ch	Unsecured	43,514.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	29,589.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,088.64	\$0.00	\$0.00
TOTAL PRIORITY:	\$11,088.64	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,754.37	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,073.54</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,073.54</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/30/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.